

**Bankruptcy Proof of Claim:** [REDACTED] [ Account Data Views: [REDACTED] ]

|                          |              |                  |                   |                       |   |                            |            |
|--------------------------|--------------|------------------|-------------------|-----------------------|---|----------------------------|------------|
| <b>Borrower:</b>         | PILLER,FRANK | <b>Address:</b>  | 129 JAMESTOWN AVE | <b>Prin Bal:</b>      | \$217,152.03                              | <b>Investor Type:</b>      | [REDACTED] |
| <b>Co-Borrower Name:</b> |              | <b>City:</b>     | PHILADELPHIA      | <b>Add Prin Bal:</b>  | \$0.00                                    | <b>Investor #:</b>         | [REDACTED] |
| <b>Due Date:</b>         | 11/01/2024   | <b>State:</b>    | PA                | <b>Account Type:</b>  | First Mortgage - Conventional Without PMI | <b>Investor Account #:</b> | [REDACTED] |
| <b>Last Pmt Appd On:</b> | 11/04/2024   | <b>Zip Code:</b> | 19127             | <b>Total Pmt Amt:</b> | \$1,365.81                                | <b>PLS Client ID:</b>      |            |

**Pre-Petition Claim**

| Pre-Petition Claim                |                      |              |                |                              |  |                    |                             |
|-----------------------------------|----------------------|--------------|----------------|------------------------------|--|--------------------|-----------------------------|
| Petition Claim Date:              |                      | 05/08/2025   |                | Petition Acknowledge Date:   |  |                    |                             |
| Confirmation Hearing Date:        |                      |              |                | Petition Claim Amount:       |  | \$16,094.86        |                             |
| Petition Confirmed Amount:        |                      | \$16,094.86  |                | Preliminary:                 |  | Yes                |                             |
| Principal Balance:                |                      | \$217,152.03 |                | Pre-Petition Claim Required: |  | Yes                |                             |
| Revised Claim Date:               |                      |              |                |                              |  |                    |                             |
| Payment Schedule For Pre-Petition |                      |              |                |                              |  |                    |                             |
| Row Count = 2                     |                      |              |                |                              |  |                    |                             |
| Sequence Number                   | From Date            | To Date      | Payment Amount | Payments Subtotal Amount     | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| 1                                 | 11/01/2024           | 01/01/2025   | \$1,365.81     | \$4,097.43                   | 3                                      | \$0.00             | \$0.00                      |
| 2                                 | 02/01/2025           | 05/01/2025   | \$1,598.46     | \$6,393.84                   | 4                                      | \$0.00             | \$0.00                      |
| Pymt and Lt Chg Totals:           | 11/01/2024           | 05/01/2025   |                | \$10,491.27                  | 7                                      |                    | \$0.00                      |
| Total Late Charges Paid to Date:  |                      |              | \$0.00         |                              |  |                    |                             |
| Fees For Pre-Petition             |                      |              |                |                              |  |                    |                             |
| Row Count = 6                     |                      |              |                |                              |  |                    |                             |
| Fee Type                          | Fee Description      |              |                | Claimed Amount               | Confirmed Amount                       | Total Paid Amount  |                             |
| ES                                | ESCROW SHORTAGE      |              |                | \$2,303.77                   | \$2,303.77                             | \$0.00             |                             |
| 11                                | LATE CHARGES         |              |                | \$145.59                     | \$145.59                               | \$0.00             |                             |
| BC                                | BK ATTY COST         |              |                | \$0.00                       | \$0.00                                 | \$0.00             |                             |
| FA                                | FCL ATTY FEE         |              |                | \$2,864.23                   | \$2,864.23                             | \$0.00             |                             |
| FC                                | FCL COST             |              |                | \$140.00                     | \$140.00                               | \$0.00             |                             |
| PI                                | PROPERTY INSPECTIONS |              |                | \$150.00                     | \$150.00                               | \$0.00             |                             |
| Fee Totals:                       |                      |              |                | \$5,603.59                   | \$5,603.59                             | \$0.00             |                             |

**Post-Petition Claim 1**

| Post-Petition Claim 1                |                 |         |                |                         |  |                    |                             |
|--------------------------------------|-----------------|---------|----------------|-------------------------|--|--------------------|-----------------------------|
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| Payment Schedule For Post-Petition 1 |                 |         |                |                         |  |                    |                             |
| Row Count = 0                        |                 |         |                |                         |  |                    |                             |
| Sequence Number                      | From Date       | To Date | Payment Amount | Payment Subtotal Amount | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| Fees For Post-Petition 1             |                 |         |                |                         |  |                    |                             |
| Row Count = 0                        |                 |         |                |                         |  |                    |                             |
| Fee Type                             | Fee Description |         |                | Claimed Amount          | Confirmed Amount                       |                    | Total Paid Amount           |
| No Data Available                    |                 |         |                |                         |  |                    |                             |

**Post-Petition Claim 2**

| Post-Petition Claim 2                |                 |         |                |                         |  |                    |                             |
|--------------------------------------|-----------------|---------|----------------|-------------------------|--|--------------------|-----------------------------|
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| Payment Schedule For Post-Petition 2 |                 |         |                |                         |  |                    |                             |
| Row Count = 0                        |                 |         |                |                         |  |                    |                             |
| Sequence Number                      | From Date       | To Date | Payment Amount | Payment Subtotal Amount | Number of Late Charges Due this Period | Late Charge Amount | Late Charge Subtotal Amount |
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| No Data Available                    |                 |         |                |                         |  |                    |                             |
| Fees For Post-Petition 2             |                 |         |                |                         |  |                    |                             |
| Row Count = 0                        |                 |         |                |                         |  |                    |                             |
| Fee Type                             | Fee Description |         |                | Claimed Amount          | Confirmed Amount                       |                    | Total Paid Amount           |
| No Data Available                    |                 |         |                |                         |  |                    |                             |